

# PURCHASE ORDER

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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PURCHASE ORDER NO. 25-17684

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	March 7, 1956
REQUISITION NO.	22871, 22873
TERMS:	15 10 days Net 30
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 5730 Arbor Vitae Street

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<b>PURCHASE ORDER WORK RELEASE NO. 1</b>				
		<b>OF PURCHASE ORDER 25-17684</b>				
		To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$850.00.				
1	6	50414566 POT BRACKET ASSEMBLY. Complete to B/P no revision dated 2/29/56, with marking as per B/P 50414565 no revision dated 2/29/56. Includes 50414569				
2	6	50414533 CHASSIS. Complete to B/P no revision dated 2/29/56. Mark per B/P 50414532 no revision dated 2/29/56.				

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input checked="" type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>		5042-72

DELIVER TO:				FOR INTERNAL USE ONLY			
Mfg. Oper., Bldg. 6				DIVISION			
ACCOUNT NO.		JOB NO.		DATE REQUIRED		CONFIRMED	
5042-72				Item 1- 2 by 3/9 Balance 3/12		STATINTL	
COST CENTER CODE		COMPONENT <input checked="" type="checkbox"/>		DATE PROMISED		BUYER	
25-40-00		OTHER <input type="checkbox"/>		As above		3/7/56	
				STATINTL			

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY

*[Signature]*

Approved For Release 2003/01/30 : CIA-RDP81B00878R000400080006-9

PURCHASING COPY